

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS J. CAPELLA
3421 N. Causeway Blvd.
Suite 105
Metairie, LA 70002

2. Office Sought (Include title of office as well)

Assessor
Jefferson Parish

OFFICE USE ONLY

Report Number: 30231

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

Thomas J. Capella

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504 835 7377

Daytime Telephone

Julie C. Vanderbrook

Signature of Treasurer

504 442 2622

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,000.00
5. Other Receipts (Schedule A-3)	\$ 87.68
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,087.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,587.95
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,587.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 361,832.18
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,087.68
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,587.95
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 348,331.91

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 261,939.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN ABSTRACTS 217 Huey P. Long Ave Gretna, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$2,500.00	\$0.00
T.A.DOWD BROKERAGE LLC P.O.Box23825 New Orleans, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$1,500.00	\$0.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O.Box 4197 Houston, TX 77210-4197	09/15/2011	intrest on funds in savings	\$21.56
CAPITAL ONE BANK P.O.Box 4197 Houston, TX 77210-4197	10/15/2011	intrest on funds in savings	\$22.28
CAPITAL ONE BANK P.O.Box 4197 Houston, TX 77210-4197	11/15/2011	Intrest on funds in savings	\$21.56
CAPITAL ONE BANK P.O.Box 4197 Houston, TX 77210-4197	12/15/2011	intrest on funds in savings	\$22.28
5. Total OTHER RECEIPTS during this reporting period			\$ 87.68

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALZHEIMER'S ASSOCIATION 2605 River Road New Orleans, LA 70121	10/05/2011	donation	\$ 150.00
BETTER THAN EZRA FOUNDATION P.O. Box 15083 New Orleans, LA 70175	10/01/2011	donation	\$ 1,000.00
BOZO'S RESTAURANT 3117 21st Street Metairie, LA 70002	09/26/2011	food and beverage	\$ 102.48
B BRYAN ADAMS CAMPAIGN FUND 2449 Park Place Drive Terrytown, LA 70056	10/26/2011	donation	\$ 2,500.00
CAFE HOPE FOUNDATION 1101 Barataria Blvd. Marrero, LA 70072	12/06/2011	donation	\$ 1,000.00
CAUSEWAY HIGHRISE PARTNERSHIP P O Box 70510 Metairie, LA 70053	10/08/2011	campaign office rent	\$ 958.13
CAUSEWAY HIGHRISE PARTNERSHIP P O Box 70510 Metairie, LA 70053	11/08/2011	campaign office rent	\$ 958.13
CAUSEWAY HIGHRISE PARTNERSHIP P O Box 70510 Metairie, LA 70053	12/09/2011	campign office rent	\$ 958.13
3. SUBTOTAL (optional)			\$7,626.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON OIL COMPANY Metairie, LA 70006	09/18/2011	gasoline	\$ 56.00
CHEVRON OIL COMPANY Metairie, LA 70006	09/28/2011	gasoline	\$ 52.00
COMMITTEE TO ELECT HUNTER GRIMES 321 Dwayne Drive Walker, LA 70785	11/01/2011	donation	\$ 250.00
COMMITTEE TO ELECT MARK SPEARS 4001 Lapalco Blvd Suite 7 Harvey, LA 70058	10/25/2011	donation	\$ 2,500.00
D.S. WATER COMPANY Mableton, GA	09/16/2011	water service for office	\$ 44.74
D.S. WATER COMPANY Mableton, GA	10/03/2011	water service for office	\$ 16.51
D.S. WATER COMPANY Mableton, GA	10/31/2011	water service for office	\$ 51.77
D.S. WATER COMPANY Mableton, GA	11/28/2011	water service for office	\$ 35.85
3. SUBTOTAL (optional)			\$3,006.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D.S. WATER COMPANY Mableton, GA	12/27/2011	water service for office	\$ 37.18
DANNY AND CLYDES 2201 Clearview Pwky. Metairie, LA 70006	12/19/2011	gasoline	\$ 51.00
FAUX PAS PRINTING 620 Papworth Ave. Metairie, LA 70005	11/15/2011	screen printing for campaign t-shirts	\$ 851.58
FORE! KIDS FOUNDATION 11005 Laplco Blvd Avondale, LA 70094	11/19/2011	donation	\$ 250.00
FUDDRUCKERS RESTAURANT 13010 NW.Freeway Houston, TX 77040	09/23/2011	food and beverage	\$ 23.14
HARRY TOMPSON HOMLESS CENTER 130 Baronne Street New Orleans, LA 70112	12/01/2011	donation	\$ 150.00
HOUSTON'S RESTAURANT 4241 Veterans Blvd. Metairie, LA 70006	10/21/2011	food and beverage	\$ 65.38
IMMACULATE CONCEPTION CHURCH LEGACY CAMPAIGN 130 Baronne Street New Orleans, LA 70112	12/05/2011	donation	\$ 1,250.00
3. SUBTOTAL (optional)			\$2,678.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESUIT HIGH SCHOOL THANKSGIVING DRIVE 413 Banks Street New OrLens, LA 70119	11/18/2011	donation	\$ 250.00
K-9 DEPUTY ROBERT MARK FUNDRAISER 289 Longvue Drive Destrehan, LA 70047	11/04/2011	donation	\$ 250.00
MARRIOT CONVENTION CENTER HOTEL 859 Convention Center Blvd. New Orleans, LA 70112	09/25/2011	food and beverage	\$ 42.02
MARTINS WINE CELLAR 714 Elmeer Street Metairie, LA 70005	12/22/2011	catering office Christmas party	\$ 395.79
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4613 Fairfield Street Metairie, LA 70006	12/09/2011	donation	\$ 350.00
PARROT PETES COFFEE AND DELI 1901 Manhattan Blvd. Harvey, LA 70058	11/21/2011	food and beverage	\$ 31.50
RUTH CHRIS STEAKHOUSE 3633 Veterans Blvd Metairie, LA 70002	12/23/2011	food and beverage	\$ 119.32
SAVE OUR WAR HEROES P.O. Box 2115 Covington, LA 70434	10/18/2011	donation	\$ 2,000.00
3. SUBTOTAL (optional)			\$3,438.63
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	09/18/2011	capmpaign phone	\$ 180.66
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	10/19/2011	campaign phone	\$ 181.72
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	11/19/2011	campaign phone	\$ 181.96
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	12/19/2011	campaign phone	\$ 181.96
TEXACO GASOLINE 3600 West Esplanade Ave Metairie, LA 70006	09/13/2011	gasoline	\$ 57.00
TEXACO GASOLINE 3600 West Esplanade Ave Metairie, LA 70006	10/26/2011	gasoline	\$ 54.00
3. SUBTOTAL (optional)			\$837.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,587.95

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